Entered 12/28/07 15:28:39 Case 07-28168-MBM Doc 2 Filed 12/28/07 Page 1 of 13 Document 2007/DEC/28/FRI 00:43 STATEMENT OF EARNINGS - DETACH ALDING THIS PERFORATION AND RETAIN FOR YOUR RECORDS Omni William Penn Hotel OMNI M HOTELS 530 William Penn Place Mellon Square Pittsburgh, PA 15219 117528542 Check No 0 8 WLMPN FIT Paygroup 11/30/2007 Check Date Slavko Mededovic ŞIT res S 0 PENNSL Location 11/18/2007 Period Start 40 Courtney Street S ٠0 SIT work Department 020 11/24/2007 PITTSBURGH, PA 15202 Period End Division 2430 đọL 17503 LIT work S 0 Establishmnt 5.8200 Pay Rate Emp No 000008995 Sub-Dopt COMPANYMESSAGE DEDUCTIONS Current YTD Deduction Current YTD Pay Rate Hours Plece Units Piece Rate -22.95 Pay Type 44,96 25,274.06 Rev.Offset Dad. 200.00 Third Party Sic Double Tim 827.95 5,00 413.00 F&B CHG YIPS 326.9B Time Card 7.1500 67,20 8.00 500.39 Union Dues Holiday 3,80 5.8200 22.12 Overtime OVT Premium Querter Pay 348.10 13,58 7.1500 144.02 8,061.38 5,8200 222,32 38.20 Regular Wages 300.00 Third Party Sic 53.80 Total Hours EMPLOYEE ACCRUALS NET PAY DISTRIBUTION YTD Current Tax Code YTD Туре Balance Account Number 5 252.34 Accrual Description 206,50 Federal Income ÷., 521.98 8D.D0 16,58 Employee Medica Social Security Vacation 2,231.96 70.88 35.10 1,096,01 PA State Income 52,00 P.BURGH OPT-PIT 1.03 32.12 PA Unemployment 813.08 Check Amount 813.08 **Total Net Pay** 

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TAXES

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Document Page 2 of 13 2007/DEC/28/FRI 00:44 STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS Omni William Penn Hotel OMNI HOTELS 530 William Penn Place Mellon Square Pittsburgh, PA 15219 117528174 Check No S WLMPN FIT Paygroup 11/21/2007 Check Date Slavko Mededovic SIT res S Ð PENNSL 11/11/2007 Location **Period Start** SIT work S 0 40 Courtney Street 020 Department 11/17/2007 Period End PITTSBURGH, PA 15202 Division 7 2430 Job LIT work S Ü 17503 Establishmnt 5.6200 Pay Rate 000008995 Emp No Sub-Dept COMPANYMESSAGE DEDUCTIONS YTD Current Deduction YTD Current Pay Rate -22,95 Place Rate Hours Piece Units Pay Type Rev.Offset Ded. 44.96 300.00 5.00 Third Party Sto 24.446.11 Couble Time 537,57 269.76 Time Card Fab Chg Tip8 413.00 39,00 578.27 Union Dues 15.17 Holiday 5.6200 2,70 334,52 Overtime 7.1500 9.65 2.70 OVT Premium 144.02 6,709.06 Quarter Pay 151.18 5.6200 26.90 00.006 Regular Wagaş Third Party Sic 32,30 Total Hours NEPPAYODISTRIBUTION "HEMPLOYEE ACCRUALS" YTP Current Tax Code YTD Турс Balance Account Number 5,045.84 Current 99.10 Accrual Description Federal Income 605.40 60.00 10.35 Employee Medica Social Security Vacation 2,161.08 44.24 21.91 1,060,91 PA State Income 52,00 P.BURGH OPT-PIT 31.09 0.64 PA Unemployment 498.33 Check Amount 498,33 **Total Net Pay** NET PAY DEDS TAXES GROSS:

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